

**INVOICE NO.**

NA561662

**INVOICE DATE**

5/2/2019

**BILL CYCLE**

201904

**INVOICE DUE DATE**

5/26/2019

STRATEGIC CONSULTING - NAS - NCC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC CONSULTING - NAS - NCC	22954	AMERICAN CONSER UNION - BG - NCC	25137

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NA402246	Bowling Green	TV	\$378.00	27	27

**INVOICE NOTES**

See key for zone/net info  
Pri NP-3 IP-7 62641409 e86 Issue

Gross Advertising Total	\$378.00
Agency Commission	(\$56.70)
Rep Commission	(\$41.77)
<b>Net Advertising Total</b>	<b>\$279.53</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949  
BOSTON, MA 02241-5949

**INVOICE NO.**

NA561662

**INVOICE DATE**

5/2/2019

**BILL CYCLE**

201904

**INVOICE DUE DATE**

5/26/2019

## AFFIDAVIT

**Product:** 18  
**Estimate No:** 86  
**Campaign No:**

**Comcast Order No:** NA402246  
**TIM Est No:** 2674049  
**AE Name:** NCC - NAS ZZZ-ATLANTA

**Market:** Bowling Green  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1555584	STRATCON0606CH	BOWLING GREEN 9428/9428	CNN, FXNC, HLN	27	\$378.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	BOWLING GREEN 9428/9428	NE1555584	9	\$75.00
FXNC	BOWLING GREEN 9428/9428	NE1555584	9	\$279.00
HLN	BOWLING GREEN 9428/9428	NE1555584	9	\$24.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-1-19	CNN	BOWLING GREEN 9428/9428	6:44AM	STRATCON0606CH	New Day Berman	30	2	\$9.00	
4-1-19	CNN	BOWLING GREEN 9428/9428	9:57AM	STRATCON0606CH	CNN Newsroom	30	4	\$7.00	
4-1-19	CNN	BOWLING GREEN 9428/9428	4:50PM	STRATCON0606CH	Situation Room	30	6	\$9.00	
4-1-19	FXNC	BOWLING GREEN 9428/9428	2:26PM	STRATCON0606CH	Shepard Smith	30	10	\$29.00	
4-1-19	FXNC	BOWLING GREEN 9428/9428	4:47PM	STRATCON0606CH	The Five	30	12	\$32.00	
4-1-19	HLN	BOWLING GREEN 9428/9428	8:42AM	STRATCON0606CH	Morning Express	30	14	\$3.00	
4-1-19	HLN	BOWLING GREEN 9428/9428	11:54AM	STRATCON0606CH	On the Story	30	16	\$2.00	
4-1-19	HLN	BOWLING GREEN 9428/9428	6:36PM	STRATCON0606CH	Vengeance: Killer	30	18	\$3.00	
4-2-19	CNN	BOWLING GREEN 9428/9428	8:31AM	STRATCON0606CH	CNN Newsroom	30	2	\$9.00	
4-2-19	FXNC	BOWLING GREEN 9428/9428	8:51AM	STRATCON0606CH	America's Newsroom	30	8	\$32.00	
4-3-19	CNN	BOWLING GREEN 9428/9428	11:46AM	STRATCON0606CH	Inside Politics	30	4	\$7.00	
4-3-19	FXNC	BOWLING GREEN 9428/9428	11:18AM	STRATCON0606CH	Outnumbered	30	10	\$29.00	
4-3-19	FXNC	BOWLING GREEN 9428/9428	6:46PM	STRATCON0606CH	The Story	30	12	\$32.00	
4-3-19	HLN	BOWLING GREEN 9428/9428	5:44AM	STRATCON0606CH	Morning Express	30	14	\$3.00	
4-3-19	HLN	BOWLING GREEN 9428/9428	9:56AM	STRATCON0606CH	Morning Express	30	16	\$2.00	
4-4-19	CNN	BOWLING GREEN 9428/9428	8:49AM	STRATCON0606CH	CNN Newsroom	30	2	\$9.00	
4-4-19	FXNC	BOWLING GREEN 9428/9428	8:24AM	STRATCON0606CH	America's Newsroom	30	8	\$32.00	
4-4-19	HLN	BOWLING GREEN 9428/9428	5:15PM	STRATCON0606CH	Forensic Files	30	18	\$3.00	
4-5-19	CNN	BOWLING GREEN 9428/9428	1:45PM	STRATCON0606CH	CNN Newsroom	30	4	\$7.00	
4-5-19	CNN	BOWLING GREEN 9428/9428	4:59PM	STRATCON0606CH	Situation Room	30	6	\$9.00	
4-5-19	CNN	BOWLING GREEN 9428/9428	5:35PM	STRATCON0606CH	Situation Room	30	6	\$9.00	
4-5-19	FXNC	BOWLING GREEN 9428/9428	7:23AM	STRATCON0606CH	Fox and Friends	30	8	\$32.00	
4-5-19	FXNC	BOWLING GREEN 9428/9428	3:24PM	STRATCON0606CH	Your World: Neil Cavuto	30	10	\$29.00	
4-5-19	FXNC	BOWLING GREEN 9428/9428	4:46PM	STRATCON0606CH	The Five	30	12	\$32.00	
4-5-19	HLN	BOWLING GREEN 9428/9428	6:58AM	STRATCON0606CH	Morning Express	30	14	\$3.00	
4-5-19	HLN	BOWLING GREEN 9428/9428	12:59PM	STRATCON0606CH	On the Story	30	16	\$2.00	
4-5-19	HLN	BOWLING GREEN 9428/9428	4:23PM	STRATCON0606CH	Very Scary People	30	18	\$3.00	

Order# NA402246 Total: \$378.00



INVOICE NO.

NA561662

BILL CYCLE

201904

## BILL TO

STRATEGIC CONSULTING - NAS - NCC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC CONSULTING - NAS - NCC	22954	AMERICAN CONSER UNION - BG - NCC	25137

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949**Note:** Ask\_BusOps@cable.comcast.com

BOSTON, MA 02241-5949

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

---

**Net Balance Due****\$279.53**

---

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.